

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.25,08,000/- under Plan to the Director Medical Education, A.P., Hyderabad towards 1<sup>st</sup> Installment i.e. 25% of B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 2394

Dated: 07.05.2010.  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.3.2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
- 3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.

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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.25,08,000/- ( Rupees Twenty Five Lakhs and Eight Thousand only) towards 1<sup>st</sup> Installment of B.E. 2010-11 under the following schemes:

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 011-Pay	37,32	0	37,32	0	9,33	27,99	D.V.Bill	Concerned DDOs	
2.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)-012- Allowances	2,98	0	2,98	0	75	2,23	D.V.Bill	Concerned D.D.Os.	
3.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 013-D.A.	17,40	0	17,40	0	4,35	13,05	D.V.Bill	Concerned DDOs	
4.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)-015- I.R.	9,05	0	9,05	0	2,26	6,79	D.V.Bill	Concerned D.D.Os.	
5.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 016-HRA	7,54	0	7,54	0	1,88	5,66	D.V.Bill	Concerned DDOs	
6.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 017-M.R.	2,80	0	2,80	0	70	2,10	D.V.Bill	Concerned D.D.Os.	
7.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 018-EEL	3,26	0	3,26	0	82	2,44	D.V.Bill	Concerned DDOs	
8.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 019-L.T.C	1,60	0	1,60	0	40	1,20	D.V.Bill	Concerned D.D.Os.	
9.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 020-Wages	5,00	0	5,00	0	1,25	3,75	D.V.Bill	Concerned DDOs	
10.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 110/111-TA	40	0	40	0	10	30	D.V.Bill	Concerned D.D.Os.	
11.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)-130/ 131-SPTTC	50	0	50	0	13	37	D.V.Bill	Concerned DDOs	
12.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 130/132-OOE	50	0	50	0	13	37	D.V.Bill	Concerned D.D.Os.	

13.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-130/133-WE&C	5,00	0	5,00	0	1,25	3,75	D.V.Bill	Concerned DDOs	
14.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-210/211-M&S	40	0	40	0	10	30	Adjustment To P.D. Account No.213 of APHMHIDC	AAO. O/o. DME. Hyd.	
15.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-230-CR/DC	50	0	50	0	13	37	D.V.Bill	Concerned DDOs	
16.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-300-OCS	6,00	0	6,00	0	1,50	4,50	D.V.Bill	Concerned D.D.Os.	
	<b>Total:</b>		<b>1,00,25</b>	<b>0</b>	<b>1,00,25</b>	<b>0</b>	<b>25,08</b>	<b>75,17</b>			

2. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The HM&FW Department.  
The DTA., A.P., Hyderabad.  
The PAO., A.P., Hyderabad.  
Copy to:  
The Director of Medical Education, AP., Hyderabad.  
The MD, APHMHIDC, Hyderabad.  
The A.G.,(A&E), A.P., Hyderabad.  
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.  
The Finance (TFR-II) Dept.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER